

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 07/19/2018		2. ORDER NUMBER 47QFMA18F0034		3. CONTRACT NUMBER GS00Q14OADU122		4. ACT NUMBER A21917392	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Juvy Vantuijl LEIDOS, INC. 11951 FREEDOM DR RESTON, VA 20190-5640 United States 571-526-7028				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 953630868		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		12. REMITTANCE ADDRESS (MANDATORY) LEIDOS, INC. PO Box 223058 Pittsburgh, PA 15251-2058 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Pedro Cuadra NSCC UNIT 21420, RUE DU RHIN BLDG 208 S.H.A.P.E B-7010 Mons, AE 99999 Belgium (326) 544-4937			
14. PLACE OF INSPECTION AND ACCEPTANCE Pedro Cuadra NSCC UNIT 21420, RUE DU RHIN BLDG 208 S.H.A.P.E B-7010 Mons, AE 99999 Belgium		15. REQUISITION OFFICE (Name, symbol and telephone no.) Shail S. Shah GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5858					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 08/04/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Task order 47QFMA18F0034 of contract number GS00Q14OADU122 is awarded for North Atlantic Treaty Organization (NATO) Special Operations Education, Training, Exercises and Evaluation (ETEE) Support.</p> <p>This is a Labor Hour type task order with cost reimbursable elements for Travel and Material ODCs.</p> <p>This task order incorporates the Performance Work Statement (PWS) under ITSS ID03180022 and accepts the proposal submitted by Leidos, dated 07 June 2018.</p> <p>The period of performance is one 12-month Base Period (effective 05 August 2018 through 04 August 2019), plus four 12-month Option Periods. The value of each performance period is as follows: (b) (4). The overall task order value is \$35,996,165.01.</p> <p>Note: The ITSS total proposed amount does not include the proposed (b) (4) Contract Access Fee (CAF). Task Items will be created in each year on modification 1 to include the proposed CAF amounts for each period of performance.</p> <p>CLIN 0001 and CLIN 0003 are fully funded with the award of this task order.</p> <p>The overall funded value of this task order is (b) (4) inclusive of all CLINs.</p> <p>The Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer.</p>							
ITEM NO.	SUPPLIES OR SERVICES		QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)		(C)	(D)	(E)	(F)	
0001	Base Year T&M Labor						
0003	Base Year ODC (Travel and Material)						
21. RECEIVING OFFICE (Name, symbol and telephone no.)					TOTAL		